

► Use Black Ink and Attach This Original Addendum to Your *Retailing & Other Activities Return*

Name: _____ Tax Registration Number

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Note: Please see the *Lodging Information Rates and Changes* flyer for current location codes and tax rates.

Lodging Taxes **Note:** Transient Rental Income Information **MUST** be completed if you are remitting Convention and Trade Center or Special Hotel/Motel tax.

Transient Rental Income Information [47] (enter location code and income only)

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Convention and Trade Center Tax [48]

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11. **Total Convention & Trade Center Tax Due** (Add tax due, lines 7-10)

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Special Hotel/Motel Tax [70]

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16. **Total Special Hotel/Motel Tax Due** (Add tax due, lines 12-15)

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► **Reminder:** Attach this addendum to your original return and mail to the Department.

17. **Total Lodging Taxes** (Add tax due, lines 11 and 16)

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Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

► Use Black Ink and Attach This Original Addendum to Your *Retailing & Other Activities Return*

Name: _____ Tax Registration Number

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Lodging Charges

Note: See the Lodging Charge Special Notice for your county's rates on our web site at <http://dor.wa.gov>.

Tourism Promotion Area Lodging Charge [170]

	Location Code	Number of Unit/Days		Unit/Day Rate Charged		Total Charges Due																		
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9. **Total Tourism Promotion Area Lodging Charges** (Add charges due, lines 1 - 8)

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Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.